

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO. 05-139
ANNUAL REQUIREMENTS FOR BROOM STREET SWEEPER

DATE: November 8, 2005

CONTRACT PERIOD: January 1, 2006 thru December 31, 2006

CONTRACTOR: Old Dominion Brush Company
1525 N.Commerce Ave
Kansas City, MO 64120

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Deborah Dearth
Telephone No.: 800-821-7301
FAX No.: 816-241-6765
E-Mail Address: davidd@odbkc.com

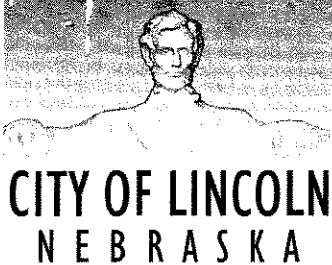
THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

PER BID/CONTRACT 05-139

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #74668
Date: 11/02/05



Purchasing Division / Finance Department
Vince M. Mejer, Purchasing Agent
440 South 8th Street
Suite 200, Southwest Wing
Lincoln, Nebraska 68508

402-441-7410
fax: 402-441-6513



MAYOR COLEEN J. SENG

lincoln.ne.gov

October 11, 2005

Old Dominion Brush Company
1525 N. Commerce Ave.
Kansas City, MO 64120

Attn: Ms. Deborah Dearth

RE: ANNUAL REQUIREMENTS FOR BROOM STREET SWEEPER – SPECIFICATION NO. 05-139

In accordance with the terms and conditions of the above referenced contract, the City of Lincoln/Lancaster County desires to **renew the contract** for one (1) additional term beginning **January 1, 2006 thru December 31, 2006**.

It is understood that all terms of payment and other conditions of the original contract will remain unchanged during the renewal term.

As evidence of your company's desire to renew the above referenced contract under its original terms and conditions, please countersign all three letters below. **Please mail all letters back by October 24, 2005**, for processing of the contract renewal by the City of Lincoln/Lancaster County. After the renew has been signed and an Executive Order issued you shall receive an Award Notification and your copy of the contract by mail.

If your company should choose **not** to renew this contract in it's original form, please **state on your letterhead** the **reasons** and return to the City of Lincoln/Purchasing Dept, 440 So. 8th, Suite 200, Lincoln, NE 68508. Attn: Tom Kopplin

Vince Mejer
Purchasing Agent

Official City Use Only

Old Dominion Brush Co.
Company Name
1525 N. Commerce Ave.
Company Address
Kansas City, Mo. 64120
Phone No.
1-800-821-7301
FAX No.
1-816-241-6765
E-Mail Address
David R. Dearth
By(print)
General Manager
Title
10-14-05
Date

Signature

Dated this 2nd day
of Nov. 2005

Coleen J Seng, Mayor

ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

TO: City Attorney
City Department
Contractor

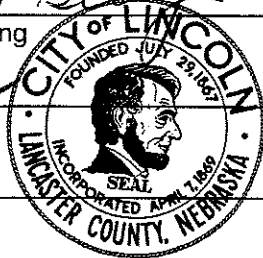
The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated 5-31-05 and submitted by Old Dominion Brush Company 1525 N. Commerce Ave. Kansas City, MO 64120, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Bid # 05-139 as evidenced by **Contractor's** signed and "Bid/Proposal Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response for Specification # 05-139 constitutes a contractual agreement and the purpose of providing Annual supply for Street Sweeper Broom Stock to the **City of Lincoln** for the period June 1, 2005 through Dec. 31, 2005 which shall be governed by all terms conditions, and provisions of specification/proposal and REQUEST FOR BID # 05-139 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J Seng

Attest (City Clerk)



Date: _____

Approved as to form - City Attorney

ACCEPTED BY CONTRACTOR

Signature Deborah R. Dearth

Name (Print)

Title

Date: 6/13/2005

Original

PROPOSAL
SPECIFICATION NO. 05-139
BID OPENING TIME: 12:00 NOON
DATE: Wednesday, June 01, 2005

The undersigned, having full knowledge of the requirements of the City of Lincoln for the below listed phases and the contract documents (which include Notice, Instructions, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to enter into a contract with the City the below listed fees for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for fees listed below.

ADDENDA RECEIPT: The receipt of addenda to the specification numbers ____ through ____ are hereby acknowledged. Failure of any submitter to receive any addendum or interpretation of the specifications shall not relieve the submitter from any obligations specified in the request. All addenda shall become part of the final contract document.

<u>Item</u>	<u>Item Description</u>	<u>Annual Usage</u>	<u>Unit Price</u>	<u>Total</u>
1.	Center Sweep Design Strip Brush	90 each	\$ <u>13.84</u>	\$ <u>1,245.60</u>
2.	uu835608P Strip Brush Mandrel	2 each	\$ <u>199.00</u>	\$ <u>398.00</u>
3.	Polypropylene Flat Brush Wafer	1,400 each	\$ <u>4.59</u>	\$ <u>6,426.00</u>
4.	Wire Flat Brush Wafer	400 each	\$ <u>6.49</u>	\$ <u>2,596.00</u>
5.	Brush Wafer Spacer	1,000 each	\$ <u>.30</u>	\$ <u>300.00</u>
6.	Disposable-Type Gutter Broom Segment	1,300 each	\$ <u>15.59</u>	\$ <u>20,267.00</u>
7.	Total			\$ <u>31,235.60</u>

Note: Quantities indicated are for each not sets.

\$ 31,232.60 SH
Purchasing

BID SECURITY REQUIRED: _____ YES X NO

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance with the City's policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

TERM PRICE CLAUSE: BIDDER MUST STATE:

- (a) Bid prices firm for the full contract period: X ; or
(b) Bid prices subject to escalation/de-escalation: _____.
(c) If (b), state period for which prices will remain firm:
Through _____.

Contract Extension Renewal is an option: Yes X No

INTERLOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

 X YES NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: David R. Dearth
TITLE: General Manager
PHONE NO. 800-821-7301

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC. 05-139

Old Dominion Brush Company, Inc.
COMPANY NAME

1525 N. Commerce Ave.
STREET ADDRESS or P.O. BOX

Kansas City, Mo. 64120
CITY, STATE ZIP CODE

800-821-7301 / 816-241-6765
TELEPHONE No. FAX No.

54-0715588
EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER

davidd@odbkc.com
E-MAIL ADDRESS


BY (Signature)

Deborah R. Dearth
(Print Name)

Acct. Representative
(Title)

5-31-05
(Date)

2-3
ESTIMATED DELIVERY DAYS

Net 30
TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: lincoln.ne.gov Keyword: Bid